

RESOLUTION NO. 2022-281

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG
HARBOR, COUNTY OF OCEAN, STATE OF NEW
JERSEY, AUTHORIZING AN AGREEMENT WITH
VERIZON CONNECT NWF INC. THROUGH
SOURCEWELL NATIONAL COOPERATIVE
CONTRACT #020221-NWF**

WHEREAS, the Township of Little Egg Harbor desires to procure Fleet services, parts, & equipment and GPS fleet tracking for the Township; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes the Township to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process and the Township has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Township desires to award a Contract in accordance with the attached proposal from Verizon Connect NWF Inc. through a Sourcwell National Cooperative Contract #020221-NWF; and

WHEREAS, the Township is also authorized to award a contract for Fleet services, parts, & equipment and GPS fleet tracking pursuant to N.J.S.A. 40A:11-5(f) and (ff).

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey as follows:

1. That the governing body does hereby the award of a contract to Verizon Connect NWF Inc. for Fleet services, parts, & equipment and GPS fleet tracking, through a Sourcwell National Cooperative Contract #020221-

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Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

NWF, for a term of twelve (12) months in accordance with the attached Schedule A (Services Order Form).

2. That the Mayor is authorized to execute and the Township Clerk to attest to the contract for Fleet services, parts, & equipment and GPS fleet tracking with Verizon Connect NWF Inc. through a Sourcewell National Cooperative Contract #020221-NWF.
3. That a Certificate of Availability of Funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:

01-31-827-076

4. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer, Verizon Connect NWF Inc., Sourcewell National Cooperative, and the Department of Community Affairs.

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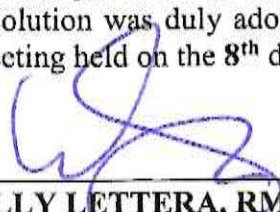
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CERTIFICATION

I, **KELLY LETTERA, RMC**, Municipal Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 8th day of **December, 2022**.



KELLY LETTERA, RMC
Township Clerk
Little Egg Harbor Township

CERTIFICATE OF AVAILABILITY OF FUNDS

I, **RODNEY R. HAINES**, Chief Financial Officer for the Township of Little Egg Harbor, do hereby certify that adequate funds are available for a contract with Verizon Connect NWF Inc. for Fleet services, parts, & equipment and GPS fleet tracking, through a Sourcewell National Cooperative Contract #020221-NWF in the amount of \$2,300 a month, or \$27,600 annually.

The funds which are available for this contract are found in the following line item appropriations or ordinances:

01-31-827-076



RODNEY R. HAINES, Chief Financial Officer
Township of Little Egg Harbor

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SCHEDULE A

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SERVICES ORDER FORM

**verizon[✓]
connect**

Order Date: November 16, 2022	Customer Reference Number:		VCF Salesperson Name: Alex Robalino	Region: VZT
Company Name: Township of Little Egg Harbor			Officer or Owner: Kasey Powers	Telephone: +16092967241
Address (Mailing or Invoicing Address): 665 Radio Road			Officer/Owner Email Address: kpowers@leht.com	Cell Phone:
City: Little Egg Harbor Township	State: NJ	Zip Code: 08087	Installation Contact if other than Officer/Owner:	Telephone:
Please advise your VCF scheduler if there are multiple shipping or installation addresses			Accounts Payable Contact, if other than Officer/Owner:	Telephone:
			Email:	

QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
50	Vehicle Tracking Subscription	18.95 USD	947.50 USD
50	Engine Connect Data Subscription	0.00 USD	0.00 USD
50	Road Facing AI Dashcam	24.95 USD	1247.50 USD
50	Micro SD Card 128GB for AI Dashcam	1.00 USD	50.00 USD
50	ADAS Service	1.10 USD	55.00 USD

TOTAL Monthly AMOUNT		2300.00 USD
Agreement Length: 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly. If Customer elects to be invoiced annually, the monthly bundled rate for twelve (12) months is invoiced as a lump sum on the first of the month following the month of the Subscription Start Date. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.		Excludes Applicable Taxes and Fees

QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
	Total One-Time Fees		0.00 USD
	COVERT INSTALLATION: Unknown	EXCLUDES APPLICABLE TAXES AND FEES	

Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at <https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf>. If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order.

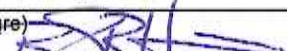
INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):

2002 Summit Blvd., Suite 1800
Atlanta, GA 30319
Fax: (781) 577-4793

SERVICES ORDER FORM

Customer Service: 1-844-617-1100
Customer Service:
reveal.support@verizonconnect.com
www.verizonconnect.com



Customer Name: Township of Little Egg Harbor		
By (signature) 	Date: <u>12/8/22</u>	

AGREEMENT

THIS AGREEMENT made this _____ day of _____, **2022**,
by and between the **TOWNSHIP OF LITTLE EGG HARBOR**, a municipal corporation of
the State of New Jersey, with its principal offices located at 665 Radio Road, Little Egg Harbor,
New Jersey 08087, hereinafter referred to as "Township," and **VERIZON CONNECT NWF**
Inc., having its principal offices located at 2002 Summit Blvd., Suite 1800, Atlanta, GA 30319,
hereinafter referred to as "Contractor."

W I T N E S S E T H:

That and for and in consideration of the monthly sum of **TWO THOUSAND
THREE HUNDRED AND NO/100 (\$2,300.00)**, in accordance with the quotation attached
herein, Contractor agrees to furnish to the Township subscription services for Fleet services,
parts, & equipment and GPS fleet tracking as described in the attached Schedule A in accordance
with the contract documents hereinafter set forth. The term of this contract shall be twelve (12)
months.

That for and in consideration of the amount payable under this agreement by the
Township, the Contractor agrees, at its own proper cost and expense, and with due skill and
diligence, that it will supply a subscription services for Fleet services, parts, & equipment and
GPS fleet tracking to the Township of Little Egg Harbor, in accordance with the contract
documents and in compliance with this agreement.

The Contractor agrees to receive as full compensation the amount stated herein,
\$2,300.00 a month, for twelve (12) months, for the furnishing of subscription services for Fleet
services, parts, & equipment and GPS fleet tracking as delineated in Schedule A to the Township
of Little Egg Harbor. The Contractor shall be responsible for all loss or damage arising out of

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the furnishing of the subscription services for Fleet services, parts, & equipment and GPS fleet tracking to the Township of Little Egg Harbor or from any action of the elements; or from any unforeseen obstruction or difficulties which may be encountered of every description connected with the furnishing of the data subscription services and equipment to the Township of Little Egg Harbor until the same have been accepted by the Township.

The contract is awarded to Contractor pursuant to the Sourcewell Cooperative Contract #020221-NWF.

To prevent all disputes and litigation, it is agreed by and between the parties to this agreement that the Township shall in all cases determine the quantity and/or quality of goods and/or services delivered, rendered and paid for under this agreement.

The parties to this agreement agree to incorporate into this agreement the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of said subsection 3.4(a).

The parties to this agreement further agree to incorporate into this agreement the mandatory language of section 3.6 of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of said section 3.6.

The Contractor shall execute the Affirmative Action Agreement, Exhibit A attached hereto, which shall be incorporated herein by reference.

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The Contractor shall submit a copy of the Certificate of Employee Information Report, or a copy of letter of Federal approval, or Form AA-302 (Initial Employee Information Report) prior to the execution of this agreement.

The Contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the Contractor.

Before final payment on the contract is made by the Township, the Contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the Contractor and each of its affiliates, and a subcontractor and each of its affiliates, [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to Section 1 of P.L. 2001, c. 134 (C.52:32-44 *et al.*) or Subsection e. or f. of Section 92 P.L. 1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

This agreement, together with the contract documents, form the contract and they are as fully a part of this agreement as if hereto attached or herein repeated.

The Township and the Contractor for themselves, their heirs, executors, administrators, successors or assigns, hereby agree to the full performance of the covenants herein contained.

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IN WITNESS WHEREOF, the parties hereto have executed this agreement.

WITNESS & ATTEST:

TOWNSHIP OF LITTLE EGG
HARBOR

KELLY LETTERA, RMC
Township Clerk
(Seal)

By _____
JOHN KEHM, Mayor

VERIZON CONNECT NWF INC.

(Seal) Secretary By _____ President

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